25X1

25X1

SECRET

2 August 1956

MEMORALIDUM FORS

Finance Division. Accounts Branch

SUBJECT

23-25 July 1956

* Travel Claim for Period

It is requested that subject (employee's that subject should be applied against the following advance (s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

18 July 1956

8225-00

\$288.86

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving suthorities certified by an authorized certifying officer in the amount of figure 1. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO

OBJECT CLASS

AMOUNT

POS/DOI/Proj.-75-57

7-1004-10-001

804

1.00

\$188,86

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1Distribution:

Ottl - Addresses

- Voucher file

4 - Proj. Pers. file

5-- Chrono

aer/

Authorized Certifying Officer Project Comparaller

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